

CIA-RDP64-00360R000800050002-7

	<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>
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DIVISION VOUCHER NO.

DIVISION VOUCHER NO. 18 Jan 63 2182

**SUBJECT** 25X1A

INVOICE NO(S). *FW41 (Final)*

PAYMENT TO	CONTRACT NO.	25X1A
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AMOUNT	125.00	CHECK TO BE DATED
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CASH PAYMENT	<input checked="" type="checkbox"/> U.S. TREASURY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK
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THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

[illegible]

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